

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tiana Wyatt

Debtor(s)

Case No. 14-46252

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2014.
- 2) The plan was confirmed on 02/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/26/2017, 06/25/2018.
- 5) The case was dismissed on 08/03/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,581.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,315.41
Less amount refunded to debtor	\$61.23

NET RECEIPTS: **\$6,254.18**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$293.08
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,293.08**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCEPTANCE NOW	Secured	0.00	0.00	0.00	0.00	0.00
ALL CREDIT LENDERS	Unsecured	560.00	2,238.00	93.28	93.28	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	702.36	702.36	20.67	0.00
CCSI	Unsecured	315.00	633.00	633.00	18.62	0.00
CONSUMER PORTFOLIO SERVICES	Unsecured	NA	0.00	0.00	0.00	0.00
GINNYS	Unsecured	458.00	493.80	493.80	18.56	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	9,242.00	9,242.17	9,242.17	940.49	0.00
MEDIACOM COMMUNICATIONS COF	Unsecured	389.00	324.10	324.10	0.00	0.00
MH ACCEPTANCE	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	819.00	818.67	818.67	34.12	0.00
POST UNIVERSITY	Unsecured	0.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNTS	Unsecured	234.00	NA	NA	0.00	0.00
SARAH BUSH LINCOLN	Unsecured	538.00	NA	NA	0.00	0.00
SECURITY FINANCE	Unsecured	460.00	NA	NA	0.00	0.00
ST ALEXIUS MEDICAL CENTER	Unsecured	829.00	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICES	Unsecured	45.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	250.00	NA	NA	0.00	0.00
VISTA MEDICAL CENTER EAST	Unsecured	350.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	1,100.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	2,203.00	NA	NA	0.00	0.00
CHARLESTON FAMILY DENTAL	Unsecured	234.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	323.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	77.00	NA	NA	0.00	0.00
CUSTOM COLLECTION SERVICES	Unsecured	285.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	5,300.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BUDS AMBULANCE SERVICE	Unsecured	136.00	NA	NA	0.00	0.00
CADENCE HEALTH	Unsecured	716.00	NA	NA	0.00	0.00
DEPENDON COLLECTION	Unsecured	1,129.00	NA	NA	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	272.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	241.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	950.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	359.00	NA	NA	0.00	0.00
GENESIS FINANCIAL	Unsecured	300.00	NA	NA	0.00	0.00
METABANK	Unsecured	331.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION SO	Unsecured	3,420.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	976.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	179.00	NA	NA	0.00	0.00
PAYDAY LOAN YES	Unsecured	350.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	745.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	5,312.00	NA	NA	0.00	0.00
HORIZON OPPORTUNITIES	Unsecured	1,037.00	NA	NA	0.00	0.00
HYDRA FUND	Unsecured	500.00	NA	NA	0.00	0.00
ILLIANA CARDIOVASCULAR CONSU	Unsecured	50.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	856.00	NA	NA	0.00	0.00
LAKELAND RADIOLOGISTS	Unsecured	56.00	NA	NA	0.00	0.00
LINCOLNSHIRE APT	Unsecured	660.00	NA	NA	0.00	0.00
MAMBO CASH NATIONAL PAYDAY I	Unsecured	1,079.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	399.00	399.74	399.74	15.03	0.00
THE MORRIS PLAN	Unsecured	4,094.00	8,061.08	8,061.08	820.33	0.00
UNIVERSITY OF PHOENIX	Unsecured	0.00	NA	NA	0.00	0.00
US BANK	Unsecured	2,500.00	116.00	116.00	0.00	0.00
US BANK	Unsecured	NA	250.80	250.80	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,135.00	\$1,961.10	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,293.08</u>	
Disbursements to Creditors	<u>\$1,961.10</u>	
TOTAL DISBURSEMENTS :		<u>\$6,254.18</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/09/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.